



AWARD SHEET SUPPLEMENT

CONTRACT NO. 7809-1/20

REMOVAL, INSTALLATION, REPAIR, MAINTENANCE AND TESTING OF SERVICE STATION EQUIPMENT AND FUEL STORAGE FACILITIES

I. CONTRACT AWARD HISTORY

February 1, 2011 – Original award sheet and supplement published

February 2, 2011 – Addendum 1 issued adding Cherokee Enterprises as primary vendor for Group A and a pre-qualified vendor in Group B

II. CONTRACT AWARDS

1. GROUP A: Emergency Repairs and Small Jobs up to \$10,000

a. Primary Vendor: CHEROKEE ENTERPRISES, INC.

Item	Description	Unit Price
1	Labor Rate Small Jobs (\$10,000 or less	\$39.50/hr
2	Labor Rate (Overtime hours)	\$59.25/hr
3	Labor rate (Emergency repairs)	\$59.25/hr
4	Repair Parts (Mark-up) Copy of invoice to be submitted with billing documents	20%

b. Secondary Vendor: GREAT DANE PETROLEUM CONTRACTORS, INC.

Item	Description	Unit Price
1	Labor Rate Small Jobs (\$10,000 or less	\$40.00/hr
2	Labor Rate (Overtime hours)	\$60.00/hr
3	Labor rate (Emergency repairs)	\$40.00/hr
4	Repair Parts (Mark-up) Copy of invoice to be submitted with billing documents	12%

*Note: Great Dane Petroleum Contractors, Inc., secondary awarded vendor under Group A did not meet contract's insurance requirements. Therefore, Great Dane was never awarded as secondary vendor.

PRICES

If the vendor is awarded a contract under this solicitation, the hourly pricing proposed by the vendor(s) shall remain fixed for one year after commencement of the contract. No later than 90 days prior to each anniversary expiration date of the initial term and subsequent option-to-renew term, vendor(s) may request a price adjustment. The

adjustments shall be relevant with the most recent Consumer Price Index, All Urban Consumer, All Item, in the Miami-Fort Lauderdale Area.

It should be noted that **request for price adjustments may affect the primary and secondary vendor's designation.** It shall be further understood that the County reserves the right to reject any price adjustments submitted by the vendor and/or to terminate the contract with the vendor based on such price adjustment.

2. GROUP B: Prequalification of Vendors for Jobs greater than \$10,000

The following is the list of Pre-qualified Vendors that complied with contract's insurance requirements at time of award:

- a. Cherokee Enterprises Inc.
- b. Florida Metro Construction Company, Inc.
- c. Frontline Environmental, Inc. – On May 30, 2012, Heather Green from this firm sent an e-mail to Vendor's Assistance Unit to notify the County that their company would be closing business effective June 1, 2012. On June 26, 2012, all client departments were notified.

The following is the list of Pre-qualified Vendors that did not comply with contract's insurance requirements at time of award:

- a. Great Dane Petroleum Contractors, Inc.
- b. B & M Construction Co., Inc.
- c. Glasgow Equipment Service Inc.

The following is the list of Pre-qualified Vendors that have been added to pool after award:

- a. Advanced Petroleum Systems, Inc. – added to pool through Addendum 3 dated June 1, 2011.
- b. Gulfstream Petroleum Services, Inc. – added to pool through Addendum 4 dated May 1, 2012.

III. QUOTATION PROCEDURES

Spot market quotation procedures may be initiated by either the County department requiring the work or by the Department of Procurement Management. When work is required, the County will request quotations from pre-qualified vendors. The work will then be awarded to the lowest priced responsive, responsible vendor.

During the term of the contract, the County reserves the right to add or delete vendors as it deems necessary in its best interests. If the County elects to add vendors, they must meet the same minimum qualifications established for the original solicitation.

1. Measures

Per Sect. 2 Para. 2.2 of the solicitation, the Small Business Enterprise (SBE) 10% bid preference shall apply to all quotations.

2. Insurance

Per Sect. 2 Para. 2.11 of the solicitation, all required insurance coverage must be in effect at the time of award through completion of work.

3. Certificates/Licenses

Per Sect. 2, Para 2.14 of the solicitation, any vendor submitting an offer in response to a quotation shall, at the time of such offer, hold a valid Certificate of Competency for gasoline tank and pump installation issued by the Miami-Dade County Construction Trades Qualifying Board or a pollutant storage system contractor license issued by the State of Florida Construction Industry Licensing Board, qualifying the vendor to perform the work proposed. If work for other trades is required in conjunction with this solicitation and will be performed by a subcontractor(s), an applicable Certificate of Competency/contractor license issued to the subcontractor(s) shall be submitted with the prime vendor's offer; provided, however, that the County may, at its option and in its best interest, allow the vendor to supply the subcontractor(s) certificate/license to the County during the offer evaluation period.